Printed: Traffic Order# Status New Ver# 1 9780239 Rep Order# EC'd No

Showing Buylines: All Lines Last Received:

07/30/2012 9:23 AM 07/28/2012 2:03 PM

l of

) WASHINGTON) BRAD PHILIPPS Rep Firm Sales Office (Salesperson

202-955-5342 202-955-5348 Salesperson Phone# Salesperson FAX#

08/14/2012 - 09/03/2012

95/101/1523

Agency C/P1/P2/E Flight Dates

Hiatus Weeks

WASHINGTON, DC 20007

) GMMB 3050 K ST NW

Agency (

Advertiser () POLITICAL Product OBAMA FOR AMERICA

Katie Keuleman

Estimate#

Buyer Phone# Fax#

WWSB-TV SARASOTA,FL

Station

-- CONTRACT COMMENT --

WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT 217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

-- REMARKS --

PLEASE CNFM, THANKS NEW OBAMA ORDER

/part							
Day							
Total Cost		\$2,400.00	\$4,800.00	\$4,800.00	\$1,200.00	\$1,200.00	\$1,200.00
Total		3	12	12	е	ю	Э
# of Weeks		8	8	3	т	ъ	3
Spots/Week		1	q.	ਰਾ		1	1
C)	,	1	4	4	1	П	П
Dates	1	08/14-08/31	08/14-08/31	08/14-08/31	08/18-09/01	08/20-09/03	08/20-09/03
Rate		\$800.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
Len	-	:30	:30	:30	: 30	:30	:30
Program		ABC 7 NEWS @ 6P	WHEEL OF FORTUNE	JEOPARDY	WHEEL OF FORTUNE	WHEEL OF FORTUNE	730P-8P JEOPARDY
Time	1 1 1	6P-630P	7P-730P	730P-8P	7P-730P	7P-730P	730P-8P
Day	1	TU-F	TU-F	TU-F	SA	Σ	Σ
Ln	1	1	2	ъ	4	5	9
LT	1						
	Ln Day Time Program Len Rate Dates Spots/Week # of Total Weeks Spots	In Day Time Program Len Rate Dates Spots/Week # of Total Cost	Len Rate Dates Spots/Week # of Total Total Cost	Ln Day Time Program Len Rate Dates Spots/Week # of Total Cost Weeks Spots	Len Bates Datess Time Program Len Rate Dates Spots/Week # of Total Cost Neeks Spots	Ln Day Time Program Len Rate Dates Spots/Week # of Total Total Cost	Ln Day Time Program Len Rate Dates Spots/Week # of meeks Spots F of meeks Spots Total Cost 1 TU-F

--REPORT TOTALS-

Report Totals: 36 / \$15,600.00

--SALES MONTHLY TOTALS-

2 of 2	
07/30/2012 9:23 AM 07/28/2012 2:03 PM	500
Printed: Last Received:	Showing Ruylings. All I
Traffic Order#	
Status New	
Ver#	
9780239	
Rep Order# EC'd No	

Showing Buylines: All Lines

Rep Firm Sales Office () WASHINGTON Salesperson () BRAD PHILIPPS Salesperson Phone# 202-955-5342 Salesperson FAX# 202-955-5348					24% WFTS 11%		
Rep Firm Sales Office (Salesperson (Salesperson Phonei Salesperson FAX#					WFLA	WTVT	
					% 0	2 %	
012					WBSV	WTTA	
MMB 'NW 3TON, DC 20007 95/101/1523 08/14/2012 - 09/03/2012					%0	26%	
() GMMB 3050 K ST NW WASHINGTON, DC 20007 PI/PZ/E 95/101/1523 es 08/14/2012 - 09/0:					UNKN	WTSP	
Agency () GMMB 3050 K ST NW WASHINGTON, DC 2000 Agency C/P1/P2/E 95/101/1523 Flight Dates 08/14/2012 - 09/Hiatus Weeks					*0	80	
Agen Agen Fligh Hiath					CABL	WTOG	
					\$655,462		
Station WWSB-TV SARASOTA,FL Advertiser ()POLITICAL Product OBAMA FOR AMERICA Estimate# 1523 Buyer Katic Keuleman Phone#	Sales Totals: 36 / \$15,600.00	Station Totals: 36 / \$15,600.00	Lines not sent/rcld/rtrn: 0 / \$0.00	TIVE-	Market Totals		nu11 RA35+
Station Advertiser Product Estimate# Buyer Phone#	Sales Tota	Station To	Lines not	COMPETITIVE			Books

CONTRACT



WWSB 1477 Tenth Street Sarasota, FL 34236 (941)552-0777

And:

GMMB 1010 WISCONSIN AVE NW WASHINGTON, DC 20007

	Contract / Rev	vision		Alt. Order #	<u>#</u>
	31161	1		09780239	
Product					
95/101/1523/OBAMA FOR	AMERICA				
Contract Dates	Est. #				
08/14/12 - 09/03/12	1523				
Advertiser			Ori	ginal Date	/ Revision
OBAMA FOR AMERICA			C	7/30/12	/ 07/30/12
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Station	Accour	nt E	xecutive	Sales Office
	wwsB	BRAD	PH	ILLIPS	Washington DC
	Special Hand	ing			
	Demographic				
	Adults 35+				
	IDB#	Advert	iser	Code	Product Code
		95			101
	Agency Ref			Advertiser	Ref
	1.7				

				Spots/		To	otals
*Line Ch Start Date End D	ate Description	Start/End Time	Days	Length Week	Rate Ty	peSpots	Amount
N 1 7 08/14/12 08/31/1	12 ABC 7 News at 6p	6-630p		:30	N	IM 3	\$2,400.00
<u>Start Date</u> Week: 08/13/12 <u>End Date</u> 08/19/12 Week: 08/20/12 08/26/12	Weekdays Spots/Wee -TWTF 1 -TWTF 1	<u>Rate</u> \$800.00 \$800.00					
Week: 08/27/12 09/02/12	-TWTF 1	\$800.00					
N 2 7 08/14/12 08/31/	12 M-Sa 7-730p	WHEEL		:30	N	IM 12	\$4,800.00
Start Date Week: 08/13/12 Week: 08/20/12 Week: 08/27/12 Week: 08/27/12 09/02/12	Weekdays Spots/Wee -TWTF 4 -TWTF 4 -TWTF 4	<u>Rate</u> \$400.00 \$400.00 \$400.00					
N 3 7 08/14/12 08/31/ Start Date End Date Week: 08/13/12 08/19/12 Week: 08/20/12 08/26/12		JEOPARDY		:30	٨	IM 12	\$4,800.00
Week: 08/20/12 09/02/12 09/02/12	-TWTF 4	\$400.00				_	
N 4 7 08/18/12 09/01/ Start Date Week: 08/13/12 08/19/12 Week: 08/20/12 08/26/12 Week: 08/27/12 09/02/12	12 M-Sa 7-730p <u>Weekdays</u> <u>Spots/Wee</u> S- 1S- 1	WHEEL <u>Rate</u> \$400.00 \$400.00 \$400.00		:30	N	3 M	\$1,200.00
N 5 7 08/20/12 09/03/ Start Date End Date Week: 08/20/12 08/26/12 Week: 08/27/12 09/02/12 Week: 09/03/12 09/09/12	12 M-Sa 7-730p <u>Weekdays</u> <u>Spots/Weekdays</u> M 1 M 1 M 1	WHEEL Rate \$400.00 \$400.00		:30	١	3 MM	\$1,200.00
N 6 7 08/20/12 09/03/	12 M-Sa 730-8p <u>Weekdays</u> <u>Spots/Weekdays</u> M 1 M 1 M 1	JEOPARDY Rate \$400.00 \$400.00 \$400.00		:30	١	NM 3	\$1,200.00
				Total	c	36	\$15,600.00

Totals

Print Date 07/30/12

Contract Agreement Between:

Type Spots and Totals			Rate	Spots/ Week	Гепдтр	Days	Start/End Time	
<u>noisiv</u> 21/36/72	0 \ St\05				ADIRAM	rtiser MA FOR		
	Est. #		S3/OBAI	Product 95/101/15	0.000	ract Dates		
	Alt. Order #	_	Revision \	Contract /				

1770-233(149) Sarasota, FL 34236 1477 Tenth Street **MM2B**



Signature:

*Line Ch Start Date End Date Description

\$13,260.00	\$12,600.00	98		Totals
00.001,8\$	00.000,8\$	カレ	-09/03/12	21/72/80
00.091,8\$	00'009'6\$	22	-08/26/12	07/30/12
InuomA teM	Gross Amount	# of Spots	po	Time Peri

Date: